

INVITATION FOR “REQUEST FOR QUOTATION”
DASU HYDROPOWER PROJECT
WATER AND POWER DEVELOPMENT AUTHORITY (WAPDA)

ACTIVITY REFERENCE NO. PK-DASU-474875-GO-RFQ-2
REPAIR OF ACCIDENTED AMBULANCE OF RESCUE 1122

1. The Pakistan Water and Power Development Authority (WAPDA) (The Employer) intends to engage appropriate firm/company through Request for Quotations for the following work;

Description of Works	Bid Security
Repair of Accidented Ambulance of Rescue 1122	PKR 65,000/-

2. The Procurement process will be conducted through the World Bank Shopping Procedure specified in the “World Bank Procurement Regulation for IPF Borrowers, September 2023” and is open to all bidders as defined in the regulation. Interested eligible bidders may obtain further information about the requirement from the address given below from 0900 to 1600 hours.
3. A complete set of the Request for Quotation Document in English may be obtained by the interested eligible bidders having valid registration with Federal Board of Revenue (FBR) for Income Tax and Provincial Sales Tax and must be on Active Taxpayers List from the office of General Manager / Project Director Dasu Hydropower Project WAPDA Chuchang Colony District Kohistan (Upper) Khyber Pakhtunkhwa. Request for Quotation Document can also be downloaded from website (www.dasuhpp.com) free of cost.
4. Quotations should be submitted in sealed envelopes accompanied by Bid Security in the form of unconditional Bank Guarantee issued by a Scheduled Bank in Pakistan or Call Deposit Receipt (CDR) in favor of General Manager/ Project Director, Dasu Hydropower Project, WAPDA, Kohistan Upper.
5. Sealed envelopes clearly marked “Request for Quotation – Repair of Accidented Ambulance of Rescue 1122” should be delivered to the address given below by **20th October 2026** up to **1200 hours**. Quotations will be opened in the presence of bidder’s representatives who choose to attend at **1230 Hours** on **20th October 2026**, at the same place.

General Manager/Project Director
Dasu Hydropower Project WAPDA
Dasu District Kohistan (Upper)
Phone No. 0944-220009
Email address:dasuhppsite@gmail.com



**PAKISTAN
WATER AND POWER DEVELOPMENT AUTHORITY**

**DASU HYDROPOWER PROJECT
LOCAL AREA DEVELOPMENT
PROGRAM (LADP)**

REQUEST FOR QUOTATION

**PROCUREMENT UNDER
WORLD BANK SHOPPING PROCEDURE**

REPAIR OF ACCIDENTED AMBULANCE OF RESCUE 1122

ACTIVITY REFERENCE NO.PK-DASU-474875-GO-RFQ-2

**GENERAL MANAGER/PROJECT DIRECTOR DASU
HYDROPOWER PROJECT DASU, PAKISTAN**

SEPTEMBER 2026

REQUEST FOR QUOTATION

Main Contents

- (I) Instructions for Request for Quotation & Bidding Data
 - (II) Quotation/Schedule of price
 - (III) Standard Forms
 - (IV) Specifications
 - (V) Drawings **(Not Applicable)**/Pictures of Accidented Vehicle
 - (VI) Environmental Considerations
-

SECTION-I
INSTRUCTIONS FOR REQUEST FOR
QUOTATION & BIDDING DATA

Instructions

1 Scope of Bid/Quotation

The Employer as defined in the Bidding Data (here in after called “the Employer”) wishes to receive Bid / Quotation for the works as summarized in the Bidding/Quotation Data (here in after referred to as “the Works”).

2 Eligibility of Bidders

Documents evidencing eligibility are required to be submitted by the bidders (valid registration with FBR/Provincial Tax Department and evidence of supplies/works completed of similar nature).

3 Preparation of Bid/Quotation

Bidder shall complete the Schedule of Price as mentioned in Quotation/Schedule of Price.

Quotation shall be submitted entirely in Pakistani Rupees and all the duties, taxes and other levies payable by the Supplier under the contract shall be included in the total quoted price.

The rates quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

Each Bidder can submit only one quotation.

4 Deadline for Submission of Bid / Quotation

Bid/Quotation must be received by the Employer at the address detailed in Quotation Data.

Bid/Quotation will remain valid for sixty (60) days after Bid/Quotation submission deadline. Each Bidder shall prepare Original and numbers of copies as Specified in the Bidding Data and shall clearly mark them “ORIGINAL”, “COPY” and “ELECTRONIC COPY” as appropriate.

5 Evaluation of Bid / Quotations

The Project Manager will evaluate and compare the quotations determined to be:

- Substantially responsive;
- Properly signed and valid for minimum sixty (60) days; and
- Conform to the terms and conditions, specifications and warranty period.

6 Award of Contract

The Employer will award the Contract to the Bidder whose Bid/ quotation has been determined to be substantially responsive and who has offered the most advantageous Bid/Quotation.

Notwithstanding the above, the Employer reserves the right to accept or reject any quotation and to cancel the bidding process and reject all Bids/ quotations at any time prior to the Award of Contract.

The Bidder whose Bid/ quotation is accepted will be notified of the Award of Contract by the Employer prior to expiration of the Bid/ quotation validity period. The terms of the accepted offer shall be incorporated in the Work Order.

7 Bid Security

The Bidders shall furnish, along with their bids/quotation, a Bid Security at an amount **PKR 65,000. /-** in the form of Unconditional Bank Guarantee/Call Deposit Receipt (CDR) issued by a scheduled Bank in Pakistan. In case of Foreign Bank, the guarantee shall be counter-guaranteed by a scheduled Bank in Pakistan. Guarantees from other financial institutions such as insurance, bonding or security companies shall not be permitted. The Bid Security shall be valid for Thirty (30) days beyond the original validity period of the Bid/Quotation. The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the issuance of Work Order to the successful Bidder.

8 Performance Security

Within fourteen (14) days of the receipt of notification of award from the Employer, the successful Bidder shall furnish the Performance Security at 5% of the cost of Contract shall be applicable in the forms of a Bank Guarantee/CDR from Scheduled Bank valid up to an expiry of the Defects Liability Period of contract and shall be return back to the contractor/Supplier upon completion of Defects Liability Period (DLP).

Bidding/Quotation Data

1 Name of Employer

The Employer is: Pakistan Water & Power Development Authority represented by General Manager/Project Director, Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan or any other representative authorized by the Employer to represent the Employer from time to time.

2 Project Manager

The Project Manager is: LADP implementation Consultants or any other representative authorized by the Project Manager to represent the Project Manager from time to time.

3 Brief Description of Works

This scheme involves the repair of an accidented Rescue 1122 Ambulance 2499CC ISUZU Company D-Max Hi-Lander 4x4 M/T model Year 2022 and Registration No (A-1298) using genuine ISUZU parts or equivalent high-quality components, material, etc.

4 Contact Details

Employer's address:

General Manager/Project Director, Dasu Hydropower Project WAPDA Chuchang Colony, Dasu, District Kohistan Upper, Khyber Pakhtunkhwa, Pakistan

Telephone:

0092- 0998 – 407007

Electronic mail address:

dasuhppsite@gmail.com

dasuhpp@yahoo.com

5 Completion Time, Defect Liability

Completion time of this scheme is 45 Days and Defect Liability/Warranty Period will be Six (06) month with effect from issuance of completion/taking over certificate.

6 Number of Copies of the Bid/Quotation to be Submitted

One (01) original plus three (03) copies along with one (01) electronic copy.

7 Deadline for Submission of Bid/Quotation

12:00 PM on 20-Oct-2026 _____

8 Bid/Quotation Opening

12:30 PM on 20-Oct-2026 _____

SECTION-II
QUOTATION/SCHEDULE OF
PRICE

Quotation/Schedule of Price

Subject: Request for Quotation (RFQ) – Repair of Accidented Ambulance of Rescue 1122

Sr. No	Description	Qty	Amount in Words inclusive of all Taxes and Transportation Cost (PKR)	Amount in Figures inclusive of all Taxes and Transportation Cost (PKR)
1	Door Left Side (Genuine Quality)	1		
2	Door Pillar (Genuine Quality)	1		
3	Mud Guard (Genuine Quality)	2		
4	Steering with cross (Genuine Quality)	1		
5	Front Wind Screen (Genuine Quality)	1		
6	Door Glass (Genuine Quality)	2		
7	Caben Rear Screen (Genuine Quality)	1		
8	Side Glass (Genuine Quality)	2		
9	Screen Rubber (Good Quality)	set		
10	Head light (Genuine Quality)	2		
11	Dash Board complete (Genuine Quality)	1		
12	Rear Brake light (Genuine Quality)	Set		
13	Oxygen System (Good Quality)	Job		
14	Bonnat (Genuine Quality)	1		
15	ABS system (Genuine Quality)	1		
16	Arm R side (Good Quality)	1		
17	Clutch and pressure plate (Genuine Quality)	set		
18	Bumper (Good Quality)	1		
19	Disc Pad (Genuine Quality)	set		

RFQ – Repair of Accidented Ambulance of Rescue 1122
Quotation/Schedule of Price

Sr. No .	Description	Qty	Amount in Words inclusive of all Taxes and Transportation Cost (PKR)	Amount in Figures inclusive of all Taxes and Transportatio n Cost (PKR)
20	Electrician charges	Job		
21	Frame repair	Job		
22	Denter	Job		
23	Mechanic labor	Job		
Total Cost (Rs)				

You are invited to submit your most competitive quotation for the subject Works

Comparative Statement Bids/ Quotations

Comparative Statement Dated:

Repair of Accidented Ambulance of Rescue 1122

Sr. No.	Respective Bidder	Items / Quantity	Total Price	Remarks
1				
2				
3				

The committee recommends M/s..... for award of Contract as lowest responsive Bidder.

Project Manager _____
(Signature)

Member 1 _____
(Signature)

Member 2 _____
(Signature)

Work Order

Ref. No

Dated_____

M/s.....

Address.....

Phone.....

Fax:.....

Subject: Repair of Accidented Ambulance of Rescue 1122

Please refer to your Quotation No. Ref:

Dated:..... and subsequent submission of Performance Security on _____. We are pleased to inform that your quotation for the subject Works has been accepted for the Contract Price of PKR_____/ - (Pak Rupees _____ Only) with the following Terms and Conditions:

Sr. No.	Item Description	Total Amount
1		
2		
3		
4		
5		

Terms and Condition

1. Time for Completion shall be 45 days from the date of receiving of Work Order by the Contractor/Supplier. In case of any delay the liquidated damages 01% percent per day of the Accepted Contract Price will be charged to the Contractor/supplier. The maximum amount of Liquidated Damages shall be 10 % of the Accepted Contract Price.
2. Income tax and other applicable taxes will be deducted at source as per rules/ orders if applicable. Deduction of applicable taxes shall be done at the rates and as per procedures provided for in the relevant laws applicable at the time of each payment. Any tax exemption shall be subject to valid and verifiable substantiation by the Supplier prior to request for payment.
3. Terms of Payment
 - Twenty percent (20%) of the Payment of the Contract Price shall be paid to the Supplier/Contractor after commencement of Services/Repair works within seven (07) days.
 - Sixty percent (60%) of the payment will be made to the Supplier/Contractor after the completely repaired Ambulance reached at Dasu Site Office and verify by the Project Manager.
 - Twenty percent (20%) payment will be made to the supplier/contractor after one month of satisfactory operation of Ambulance.

4. Retention Money: The Employer shall retain from each payment due to the contractor Five (05%) percent of certified payment until completion of the whole of the work. The retained amount shall be repaid to the contractor upon completion of the DLP with certification by the project manager.
5. Termination clause: The Employer or the supplier, by written notice may terminate the contract if the other party causes a breach of the Contract. In case of termination of the Contract by the Employer on the Supplier's default, the performance security submitted by the Supplier would be forfeited.
6. Extension of Time for Completion: The Project Manager shall determine and authorize any Extension of Time with or without any additional cost for delivery upon Supplier request for a decision and submitting full supporting information. Request for Extension of Time shall be submitted prior to the expiry of Completion Time.

Signature

General Manager/Project Director
Dasu Hydropower Project,
WAPDA

SECTION-III

STANDARD FORMS

Form of Bid Security

(Bank Guarantee)

Beneficiary: _____

Request for Quotation No: _____

Date: _____

BID GUARANTEE No.: _____

Guarantor: _____

We have been informed that _____ (hereinafter called "the Applicant ") has submitted or will submit to the Beneficiary its Bid/Quotation (hereinafter called "the Bid") for the execution of _____ under Work Order No. _____ ("the IFB").

Furthermore, we understand that, according to the Beneficiary's conditions, Bid/Quotations must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating either that the Applicant/ Supplier:

- (a) has withdrawn its Bid/Quotation during the period of Bid/Quotation validity specified by the Applicant in the Letter of Bid/Quotation, or any extension thereto provided by the Applicant; or
- (b) having been notified of the acceptance of its Bid/Quotation by the Beneficiary during the period of Bid/Quotation validity, (i) fails to execute the Contract Agreement or ii) fails to furnish the performance security, in accordance with the Instructions of the RFQ.

This guarantee will expire: (a) if the Applicant is the successful Bidder, upon our receipt of copies of the contract agreement signed by the Applicant and the performance security issued to the Beneficiary in relation to such Contract agreement; or (b) if the Applicant/ Supplier is not the successful Bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) twenty-eight days after the expiry date of the Bid/Quotation validity.

Consequently, any demand for payment under this guarantee must be received by us at the

office indicated above on or before that date This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No. 758.

[signature(s)]

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____
Executed on _____

(Letter by the Guarantor to the Employer)

Name of Guarantor (Scheduled Bank in Pakistan) with

address: _____

Name of Principal (Suu) with

address: _____

Penal Sum of Security (express in words and
figures) _____

Work Order No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Request For Quotation Documents and above said Work Order (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (Hereinafter called

the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal (Contractor/Supplier) has accepted the Employer's above said Work Order for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor/Supplier) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements for the issue of the Completion Certificate are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to

the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank and Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor/supplier) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed, and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

Guarantor (Bank)

1. Signature _____
2. Name: _____
3. Title: _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)

SECTION - IV SPECIFICATIONS

Specifications

Repair of Accidented Ambulance of Rescue 1122

The repair of the Rescue 1122 2499CC ISUZU Company D-Max Hi Lander 4x4 M/T Make 2022 accidental ambulance shall be carried out using genuine ISUZU parts or equivalent high-quality components, materials to ensure reliability, safety, and optimal performance.

1. Replacement Parts:

- All replacement parts shall be genuine ISUZU components or equivalent in quality, performance, and durability.
- Critical mechanical and electrical components, including the engine, transmission, braking system, and suspension, shall meet OEM (Original Equipment Manufacturer) standards.

2. Body and Structural Repairs:

- Damaged structural components shall be restored to their original specifications using approved repair techniques.
- The chassis, frame, and body panels shall be repaired or replaced as necessary to maintain structural integrity and alignment.

3. Painting and Finishing:

- High-quality automotive-grade paint shall be used to restore the ambulance to its original colour and finish.
- Surface preparation, priming, and coating shall be carried out as per industry best practices to ensure long-lasting protection against corrosion.

4. Electrical and Mechanical Repairs:

- The ambulance's electrical system, including wiring, lighting, and communication equipment, shall be tested and restored to full functionality.
- The engine, transmission, suspension, and braking system shall be thoroughly inspected and repaired to ensure smooth operation.

5. Safety and Compliance:

- All repairs shall comply with safety regulations and manufacturer guidelines to ensure the ambulance is roadworthy and fully operational.
- Post-repair inspections and testing shall be conducted to verify performance, reliability, and adherence to safety standards.

6. Interior and Equipment Restoration:

- The ambulance interior shall be restored to ensure proper functionality.

7. Oxygen Supply System:

- Brand new imported oxygen cylinders of approximately 10 Litters capacity duly tested and filled by approved company with imported changeover system are provided.
 - Oxygen supply hose used is made of reinforced plastics to retain its flexibility in cold & is un-crack able in heat with brass sockets and connectors.
 - Imported pressure regulator for oxygen cylinders are used. Oxygen would be delivered through two BS outlets on the panel and one flow meter will be provided.
 - One Portable Aluminum Oxygen Cylinder approx. 2.2 litter capacity with
-

regulator in carrying Bag.

- Type: Aluminum Oxygen.
- Standard: GB11640
- Water Capacity: 2L
- Outside diameter: 108 mm
- Wall thickness: 5.6 mm

Length: 346mm

Working pressure: 15Mpa

Testing pressure: 25 Mpa

Material: aluminum

Thread of cylinder: inlet & outlet: PZ19.2

SECTION - V
DRAWINGS
/
PICTURES OF
ACCIDENTAL VEHICLE

RFQ – Repair of Accidented Ambulance of Rescue 1122
Drawings



RFQ – Repair of Accidented Ambulance of Rescue 1122 Drawings



1214573 Section 2(2) and 41(2)] Certificate of Registration

Reg. No: A 1298 NOWSHERA
Date of Reg: 25-05-2022
RESCUE
Owner's Name: THE DIRECTOR GENERAL
Father/Husband Name: NA
Present Add: EMERGENCY RESCUE SERVICES 1122
KHYBER PAKHTUNKHWA DISTRICT
PESHAWAR

1. Class of Vehicle: LTV - GOVERNMENT
2. Maker Name: ISUZU COMPANY
3. Make Name: D-MAX HI-LANDER 4X4 M/T
4. Type of Body: PICKUP
5. Year of Manuf: 2022 (MODEL- 2022)
6. Colour of Vehicle: WHITE
7. No of Cylinder: NA
8. Chassis No: MPATFS86JMG000231
9. Engine No: W20171
10. Engine Capacity: 2499 CC/HP
11. Seating Capacity: 3
12. Unladen Weight: NA
13. Regd Laden Weight: NA
14. Tax Paid Upto: RS.1750 PAID UPTO 30-06-2022
15. Code: 0566358-50890
PROVISIONAL: VALID TILL CONFIRMATION/ 24-05-2023

MRA NOWSHERA
Signature and Seal
of the Motor Registering Authority

10416212022

Form 6 [Section 2(2) and 41(2)] Certificate of Registration

1214574 Reg. No: A 1298 NOWSHERA
Date of Reg: 25-05-2022
RESCUE
Owner's Name: THE DIRECTOR GENERAL
Father/Husband Name: NA
Present Add: EMERGENCY RESCUE SERVICES 1122
KHYBER PAKHTUNKHWA DISTRICT
PESHAWAR

Class of Vehicle: LTV - GOVERNMENT
Maker Name: ISUZU COMPANY
Make Name: D-MAX HI-LANDER 4X4 M/T
Type of Body: PICKUP
Year of Manuf: 2022 (MODEL- 2022)
Colour of Vehicle: WHITE
No of Cylinder: NA
Chassis No: MPATFS86JMG000231
Engine No: W20171
1. Engine Capacity: 2499 CC/HP
2. Seating Capacity: 3
3. Unladen Weight: NA
4. Regd Laden Weight: NA
5. Axle Tyre Description:
Front Axle:
Rear Axle:
Other Axle:
6. Prev. Reg No: 2022060132

MRA NOWSHERA
Signature and Seal
of the Motor Registering Authority

C0566358 10416

SECTION - VI

ENVIRONMENTAL CONSIDERATIONS

E&S Consideration for Repairing of Accidental Ambulance of Rescue 1122

In order to promote resource efficiency, waste reduction, and Environmental and Social (E&S) considerations, the World Bank (WB) will encourage contractors/borrowers, and executing agencies to make sure that, whenever possible, the goods and services purchased under WB-financed projects have been produced or rendered in a responsible manner. It is crucial to consider both environmental and social (E&S) factors to ensure sustainability, safety, and compliance with vehicle fitness regulations applicable in Pakistan during the repairing of accidental ambulance.

Contractors/borrowers may use developed and readily accessible internationally recognized product standards during the repair work. The following aspects/considerations need to be ensured during the procurement, installation and repairing works for E&S sustainability:

- Manufacturer / borrower policy on ESHS commitment to environmental and social sustainability;
- Manufacturer / borrower must comply with the local legal environmental and social regulations including labor laws as applicable;
- Manufacturer must have valid EHS certifications such as ISO-14001:2015, ISO-45001:2018; ISO-9001:2015;
- Corporate Social Responsibility Initiatives of the manufacturer / borrower will be the added value;
- The fabrication of vehicle shall consider such that there will be minimum to negligible outside noise impact when ambulance is operated and patient(s) are inside;
- The glass of the windows to be installed shall be frosted with opaque sticker;
- Reflectors or reflecting tapes shall be used at appropriate places on the exterior of the ambulance body so that the other road users are well aware of its existence;
- Best quality reflectors or reflecting tapes shall be used which can operate or work in heavy rain and in dense fog conditions;
- Non-slippery flooring surface/materials shall be installed inside the ambulance;
- A rigid partition shall be provided between the driver cabin and patient compartment of the ambulance to ensure the privacy especially for female patients. Moreover, a glass for two way communication will also be provided;
- All surfaces and materials used inside the patient compartment shall be washable and disinfect able;
- A side utility vertical panel shall be provided comprising of two (02) oxygen outlets and O₂ alarm system;
- All electrical system to be installed inside the ambulance shall follow the electrical safety rules such as provision of circuit breakers, proper insulation, fuse boxes, usage of temperature resistant material;
- The medical cabinet shall be made of high quality non-staining scratch resistant, rust proof, water proof fibre board material;
- Brand new and good quality oxygen cylinders of appropriate capacity (approx. 10 L) with fitness certificate shall be installed with one additional standby cylinder;

- Considering the hard and hilly area of Kohistan districts with extremely steep slopes, the best fitted vehicle shall be used for ambulance services;
- Vehicle fitness certificate shall be available as per the local and international standards;
- Good quality mega phones, emergency lights, emergency siren shall be ensured with the ambulance;
- Fuel efficient with low emission and low noise generation vehicle will be procured; and
- Safety devices which include but not limited to the vehicle/machinery fire extinguishers, mirror hammer, power-assisted steering system, airbags, anti-lock braking systems, emergency brake assist, reverse collision avoidance along with camera arrangements, fog lamps, efficient seat belts, high visibility reflectors, portable tire pressure checking device, portable electric air pump, wide-ranging tool kit, audible warning system, extension cord, first aid kit including mandatory PPEs, safety flags must be ensured during the procurement of machinery.